

FULL #1
17143
COPY 1 OF 4

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO	Gentlemen	INVOICE	PE 15144
		DATE	5-31-57
		YOUR ORDER No.	BC-200
		TERMS:	Net 30 days

JOB ADDRESS

JOB No.

<u>Contract Item No.</u>	<u>End Item</u>	<u>Unit Price</u>	<u>Total Price</u>
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Lot II, Schedule I

6 Spares per Exhibit A

Line Item Number	No. of Units		
14	23	22	1,520.00
			\$34,960.00

Amount Due:

\$34,960.00

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



(N)

Controller

FOIAb3b



CONTRACTING OFFICER

FOIAb3b



11/2/57

APPROVING OFFICER

FOIAb3b



AUTHORIZED IDENTIFYING OFFICER

DOCUMENT NO. 18
NO. OF COPIES IN CLASS.

GLC
REL.
INFO.

18 (S) 6
2012

AUT. BY
DATE:

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060205-8

SHIPPING MEMO

No. 65565

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060205-8

DATE 27 MAY 81

PICK UP
AT

Customer Stores

PURCHASE
ORDER NO.DELIVER
TO

FOIAb3a

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
18	<p>32HK3-732400 Cassette Assembly (Including Shafts)</p> <p>DET-A Serial Numbers 60, 70, 71, 72, 73, 74, & 77. Not Applicable</p> <p>DET-C Serial Numbers 78, 79, 80, 83, 91, 93, 95. Contract Item 6-14</p> <p>DET-B Serial Numbers 96, 99, & 101.</p> <p>DEPOT Serial Number 105.</p> <p style="text-align: right;">Invoice No. PE 15144</p> <p style="text-align: center;">AIR MAIL PRIORITY</p> <p>Eleven (11) Seven (7) Nine (9) on Cont. Item I-6 and Nine (9) on Cont. Item 32-97. Quantity Distribution</p>

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060205-8

FOIAb3a

DATE 5-27-7

SHIPPING MEMO

No. 65563

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060205-8

DATE 3-27-57

PICK UP AT	Customers Stores							PURCHASE ORDER NO.
DELIVER TO	FOIAb3a							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION						
12		32HK3-732400 Cassettes Assembly (Including Shafts) Cont. I-6 Line Item Ser #'s 100 - 97 - 94 - & 92 For Detch. A Contract Item Ser. #'s 90 - 89 - 88 & 87 For Detch. B Ser. #'s 86 - 85 - 75 & 68 For Detch. C <u>AIR MAIL PRIORITY</u>						
Invoice No. PE 15144								

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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CONTAINERS

FOIAb3a

BY

DATE

24 May